

## DR-2 Disclosure Summary Page

DR-2

<b>Gross For Sheriff</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2016	
<b>County:</b>	Shelby	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/25/2016 9:39:51 AM	
<b>Committee Code:</b>	19466	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/18/2016 8:41:47 AM	
<b>Report Date:</b>	2016	<b>Candidate Name:</b>	Gross, Neil	

## Treasurer

<b>Last Name:</b>	Gross	<b>First Name:</b>	Kylie	<b>MI:</b>	
<b>Address:</b>	514 STREET F66				
<b>City:</b>	Shelby	<b>State:</b>	IA	<b>Zip Code:</b>	51570
<b>Phone:</b>	712-790-7991				
<b>E-Mail:</b>	grizzlyg12@hotmail.com				

## Chairperson

<b>Last Name:</b>	Gross	<b>First Name:</b>	Neil	<b>MI:</b>	
<b>Address:</b>	514 STREET F66				
<b>City:</b>	Shelby	<b>State:</b>	IA	<b>Zip Code:</b>	51570
<b>Phone:</b>	712-790-7991				
<b>E-Mail:</b>	grizzlyg12@hotmail.com				

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$569.00
Schedule E: In-Kind Contributions	\$638.50
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Gross For Sheriff</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2016	
<b>County:</b>	Shelby	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/25/2016 9:39:51 AM	
<b>Committee Code:</b>	19466	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/18/2016 8:41:47 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2016	Check # 408	Gross, Neil 514 STREET F66 Shelby, IA 51570	Campaign Merchandise	\$0.00
Partially paid with campaign account money totaling 275.00 check 408. Remaining balance of shirts paid by self in amount of 363.50				
6/1/2016	Check # Cash	Gross, Neil 514 STREET F66 Shelby, IA 51570	Campaign Merchandise	\$0.00
Paid remainder of 638.50 with own money for shirts.				

<b>Total Amount</b>	<b>\$0.00</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Gross For Sheriff</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Shelby	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/25/2016 9:39:51 AM
<b>Committee Code:</b> 19466	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	8/18/2016 8:41:47 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/13/2016	Gross, Neil 514 STREET F66 Shelby, IA 51570	Campaign Signs  Campaigns signs	\$569.00

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$569.00</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Gross For Sheriff</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	7/19/2016	
<b>County:</b>	Shelby	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/25/2016 9:39:51 AM	
<b>Committee Code:</b>	19466	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/18/2016 8:41:47 AM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/1/2016	Gross, Neil 514 STREET F66 Shelby, IA 51570	Self	Campaign Merchandise  T-Shirts	\$638.50	

<b>Total Estimated Fair Market Value</b>	<b>\$638.50</b>
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